

TAX INVOICE

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DIAGEO

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Invoice Number 9746197604	Sap Order 118259524
Invoice Date 13.11.2024	Purchase Order No 100#000005114

Sap Order Date 11.11.2024	Account Number 326715	
Delivery Date 14.11.2024	Plant/Bay JB5/JB5 115832	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address ULTRA LIQUOR BURGERSFORT ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PLAAS LEEUVALLEI 297 KT 1150 BURGERSFORT Customer VAT Number: 4280101561
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Delivery Address ULTRA LIQUOR BURGERSFORT ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PLAAS LEEUVALLEI 297 KT 1150 BURGERSFORT Liquor Licence : NTV031990
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Payment Terms COD EFT Pmt due 24hrs aftr Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787266	Smirnoff 1818 75cl 12X01	3 ✓	CAS	1,697.55		-156.00	4,936.65	740.50	5,677.15
782658	Blek & Wht 20cl 24X01	1 ✓	CAS	1,241.74			1,241.74	186.26	1,428.00
787584	CptMrg Blk Jame 75cl 12X01	1 ✓	CAS	2,135.70		-35.00	2,100.70	315.11	2,415.81
789420	Gordons Dry Gin 1L 12X01	10 ✓	CAS	2,408.35		-1,180.00	22,903.52	3,435.52	26,339.04
Subtotal								31,182.61	

[Handwritten Signature]
14/11/24

Sales Order Notes:



Taxable Amount	ZAR	31,182.61
VAT Rate		15 %
Tax Amount	ZAR	4,677.39
Total Due	ZAR	35,860.00
ESD		0.00